

THE TOWN OF PROCTOR, VERMONT



Eighty-eighth

ANNUAL REPORT

July 1, 1973 - June 30, 1974

TOWN OF PROCTOR

Incorporated—November 18, 1886

Area—3,983 Acres

Town Highway Mileage—10.43 Miles

State Highway Mileage—1.894 Miles

State Aid Highway Mileage—8.608 Miles

Town Forest—382.5 Acres

In Town of Proctor—2175 Acres

In Town of Pittsford—165 Acres

Watershed Forest

In Town of Chittenden 1349 Acres

Population—1970 Census—2,079

First Railroad Train—1849

First White Man Visited Sutherland Falls—1730

Altitude at Library—500 Ft. Above Sea Level

Railroad Station Built—1892—Demolished—1967
Village of Proctor:

Incorporated—November 25, 1884

Merged with Town of Proctor—June 28, 1966

PLEASE BRING THIS REPORT To The TOWN MEETING.

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ELECTIVE TOWN OFFICERS

Moderator	Nelson P. Buskey, Jr.	1975
Town Clerk	Sidney Jones	1975
Treasurer	Sidney Jones	1975
Selectmen	Lennart Larson	1975
	Robert Buzell, Sr.	1976
	Raymond Moran, Sr.	1977
Listers	Alof Carlson	1975
	Ernest Sagi	1976
	Ralph E. Tillberg	1977
Collector of Taxes	* John C. Ladabouche	1975
	** William Blaise, Jr.	
Auditors	* Bruno C. Baccei	1975
	** Patricia Valloch	1975
	John C. Haley	1976
	Jerome Bartlett	1977
Grand Jurors, First	Albert A. Vigneau	1975
Second	James A. Dutelle	1975
Constables, First	* John C. Ladabouche	1975
Second	** William Blaise, Jr.	1975
	Richard Baccei	1975
Cemetery Commissioners	Bruno C. Baccei	1975
	Robert B. Westin	1976
	Raymond A. Maloney	1977
	C. Toge Erickson	1978
	Carl Swan	1979
Town Agent	Douglas S. Stuart	1975
School Directors	Richard Robertson	1975
	Charles M. Rogers	1975
	Dan Kearney	1975
	Gretchen Weidman	1976
	John Socinski	1977

* Resigned
** Appointed

ELECTIVE OFFICIALS (Elected Biennially in even number years)

REPRESENTATIVE TO GENERAL ASSEMBLY
Edwin A. Farrell
Alof Carlson (Elected for term 1975 to 1977)

JUSTICES OF THE PEACE

Harry Buehl	George N. Loso
George D. Johnson	Lyman Styles
Carol Goodrich	Ralph E. Tillberg
Col. Frederick Streicher (Ret.)	

APPOINTIVE TOWN OFFICERS

Fence Viewers	Herbert W. Johnson Oiva Salmi
Pound Keepers	Arthur Mead Charles S. Pentek
Inspector of Lumber	Oiva Salmi
Inspector of Wood	Oiva Salmi
Weigher of Coal	
Tree Warden	H. T. Johnson
Health Officer	Dr. Henry J. Fregosi
Fire Warden	Stanley Zyza
Town Chairman Civil Defense	Henry O. Duskett
Road Commissioner	Warren McCullough
Assistant Town Clerk	Ralph E. Tillberg
Assistant Treasurer	Ralph E. Tillberg

ZONING BOARD

Ralph E. Tillberg, Administrative Officer	
Deszo Nemeth	Raymond Beyette, Sr.
Laurence A. Fredette, Jr.	John J. Zawistoski

LOCAL PLANNING COMMISSION

William Martinez, Chairman	Mrs. Charles Rogers
Dorothy Eastwick	Richard Robertson
Brian Pendleton	Charles Shostak
John J. Zawistoski	

TREASURER'S REPORT

Receipts

Balance from June 30, 1973		\$ 3,177.06
Received from Taxes—1970	\$ 538.07	
1971	263.38	
1972-1973	1,259.33	
1973-1974	783.40	
1973-1974	131,411.37	
Interest on Overdue Taxes	373.86	
Beverage Licenses	337.50	
Dog Licenses	592.00	
Bicycle Licenses	60.95	
Office Fees	1,810.78	
Office Fees, School	3,472.16	
Town Forest, Right of Way	318.00	
Riverside Cemetery	625.20	
Refunds	396.00	
Rents	298.00	
Vermont Marble Company, Fire Dept.	2,430.00	
Minnie E. Proctor Fund, Pool	1,600.00	
Special Sewer Assessment	43.00	
Miscellaneous	111.55	
Zoning	140.00	
State of Vermont:		
Railroad Tax	529.23	
District Court Fines	215.00	
Litter Levy	1,278.63	\$148,887.41
Emergency Employment Act	11,331.81	
Sale of Vehicles	2,620.00	
Marriage License Fees, State	64.00	
Hunting & Fishing Fees, State	1,497.50	
Highway Receipts	21,638.64	
Highway Tax Dollars	77,291.44	
Water and Sewer	17,597.39	
Loans, Tax Anticipation	103,000.00	
Transfers:		
Equipment Fund, Loader	12,707.25	\$247,748.03
		<u>\$399,812.50</u>

TREASURER'S REPORT

Disbursements

July 1, 1973 - June 30, 1974

Administration	\$ 17,971.69	
General Government	10,660.79	
General Services	36,760.08	
Maintenance	12,177.46	
Taxes and Assessments	7,691.74	
Library	12,000.00	
Debt Retirement & Interest	18,825.00	
Special Services	34,176.88	\$150,263.64
Non Budgeted Items:		
Emergency Employment Act	6,663.35	
Loader	12,707.25	
Loans	90,000.00	
Tennis Court	137.85	
Municipal Building Heating	2,197.00	
Municipal Building Renovation	4,551.49	
Municipal Building, Roof Repairs	3,181.66	
North St. House	243.88	
Attorney Fees	100.00	\$119,782.48
Other Accounts:		
Highway	\$ 98,798.12	
Water and Sewer	27,903.73	
Hunting and Fishing Fees	1,504.00	
Marriage License Fees	33.00	
Refund Account	262.00	\$128,500.85
		<u>\$398,546.97</u>
GRAND TOTAL		
Balance to July 1, 1974		<u>1,265.53</u>
		<u>\$399,812.50</u>

GENERAL TOWN EXPENSE

	Budget July 1, 1973 June 30, 1974	Disbursements July 1, 1973 June 30, 1974	Budget July 1, 1974 June 30, 1975
ADMINISTRATION:			
Office Payroll	\$ 13,885.00	\$ 15,178.00	\$ 16,500.00
Selectmen	900.00	900.00	900.00
Constable	150.00	150.00	
Town Agent	300.00	300.00	300.00
Listers	1,500.00	993.69	1,500.00
Auditors	450.00	450.00	450.00
	\$ 17,185.00	\$ 17,971.69	\$ 19,650.00
 GENERAL GOVERNMENT:			
Office Expense	\$ 2,600.00	\$ 3,149.64	\$ 3,220.00
Officers Bonds	100.00	307.00	100.00
Officers Conference	100.00	36.45	100.00
Election Expenses	1,000.00	802.49	1,000.00
Retirement Plan	1,300.00	1,377.06	1,300.00
Bicycle Registration	100.00	110.00	100.00
Dog Registration	100.00	116.17	100.00
Soc. Sec. Contributions	2,500.00	3,441.00	1,140.00
Refunds			
Miscellaneous	100.00	111.09	200.00
Interest on Loans	200.00	671.64	750.00
Advertising	500.00	538.25	500.00
	\$ 8,600.00	\$ 10,660.79	\$ 8,510.00
 GENERAL SERVICES:			
Fire Department Payroll	\$ 2,700.00	\$ 2,430.00	\$ 2,500.00
Fire Department	8,000.00	5,736.60	8,000.00
Recreation	6,800.00	5,815.02	7,000.00
Civil Defense	100.00	72.20	200.00
Police Payroll	7,540.00	8,339.79	8,218.00
Police Car	1,200.00	3,063.82	1,400.00
Police General	1,000.00	1,773.28	2,000.00
Police Retirement	1,200.00	1,200.00	1,200.00
Police H & H Ins.			671.00
Health Officer	250.00	250.00	250.00
General Insurance	1,500.00	1,535.41	2,700.00
Insurance H & H	2,500.00	3,017.40	1,464.00
Rutland County Humane	100.00	100.00	100.00
Regional Planning Commission	700.00	674.00	713.00
Local Planning Commission	200.00	35.45	200.00
Rutland Mental Health	500.00	500.00	500.00
Visiting Nurse	500.00	500.00	1,000.00
Zoning	200.00	283.86	200.00
League of Cities & Towns	210.00	210.00	210.00
Tree Planting	1,000.00	1,000.00	1,000.00
Contingency Account	1,000.00	223.25	1,000.00
	\$ 37,530.00	\$ 36,760.08	\$ 40,526.00

	Budget July 1, 1973 June 30, 1974	Disbursements July 1, 1973 June 30, 1974	Budget July 1, 1974 June 30, 1975
MAINTENANCE:			
Riverside Cemetery	\$ 1,500.00	\$ 1,452.72	\$ 1,500.00
Dump Payroll	1,560.00	1,557.00	1,560.00
Dump	7,040.00	7,365.21	8,000.00
Town Forest	100.00	56.74	100.00
Buildings	3,000.00	1,745.79	3,000.00
	\$ 13,200.00	\$ 12,177.46	\$ 14,160.00
 TAXES AND ASSESSMENTS:			
Old Age Assistance	\$ 4,500.00	\$ 4,790.00	\$ 5,330.00
County Tax	2,500.00	2,169.74	2,300.00
Agr. Extension Service	730.00	732.00	732.00
	\$ 7,730.00	\$ 7,691.74	\$ 8,362.00
 PROCTOR FREE LIBRARY	\$ 12,000.00	\$ 12,000.00	\$ 14,000.00
 TOTAL TOWN GENERAL	\$ 96,245.00	\$ 97,261.76	\$105,208.00
 DEBT RETIREMENT:			
Sewage Disposal Bonds	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Interest on Bonds	3,825.00	3,825.00	3,315.00
	\$ 18,825.00	\$ 18,825.00	\$ 18,315.00
 SPECIAL SERVICES:			
Garbage Disposal	\$ 7,035.00	\$ 7,332.03	\$ 8,620.00
Street Lighting	6,500.00	6,011.52	6,500.00
Mosquito Spray	2,200.00	2,200.00	2,400.00
Sewer Plant Operation	19,407.00	18,633.33	27,073.35
	\$ 35,142.00	\$ 34,176.88	\$ 44,593.35
 TOTAL TOWN	\$150,212.00	\$150,263.64	\$168,116.35
 NON BUDGETED ITEMS:			
Emergency Employment Act		\$ 6,663.35	
Loader		12,707.25	
Loans		90,000.00	
Tennis Court		137.85	
Municipal Building Heating		2,197.00	
Municipal Building Renovation		4,551.49	
Roof Repairs - Municipal Building		3,181.66	
North St. House		243.88	
Attorney Fees		100.00	
		\$119,782.48	

Budget	Disbursements	Budget
July 1, 1973	July 1, 1973	July 1, 1974
June 30, 1974	June 30, 1974	June 30, 1975

OTHER ACCOUNTS:

Highway	\$ 98,798.12
Water and Sewer	27,903.73
Hunting & Fishing Fees	1,504.00
Marriage License Fees	33.00
Refund Account	262.00
	\$128,500.85
	\$398,546.97

SEWAGE DISPOSAL SYSTEM BUDGET AND DISBURSEMENTS

	Budget	Disbursements	Budget
	July 1, 1973	July 1, 1973	July 1, 1974
	June 30, 1974	June 30, 1974	June 30, 1975
Payroll	\$ 9,282.00	\$ 7,383.00	\$ 9,100.00
Electricity	3,000.00	2,337.78	2,500.00
New Pump Seals	400.00	683.41	1,800.00
Pump Repairs	2,000.00	3,698.46	2,000.00
Chlorine Gas	700.00	428.74	700.00
Telephone	75.00	24.77	75.00
Maintenance	1,200.00	684.33	1,200.00
Heat	300.00	397.86	450.00
Insurance	625.00	1,349.40	1,250.00
Water	200.00	200.00	200.00
Chemicals	525.00	606.55	650.00
Miscellaneous	100.00		100.00
Truck Expense	1,000.00	839.03	1,000.00
H & H Insurance			516.00
Soc. Sec. Contributions			532.35
Pleasant St. Project			5,000.00
	\$19,407.00	\$18,633.33	\$27,073.35

WATER ACCOUNT RECEIPTS, DISBURSEMENTS AND BUDGET

RECEIPTS, DISBURSEMENTS AND BUDGET

	Budget	Receipts	Budget
	July 1, 1973	July 1, 1973	July 1, 1974
	June 30, 1974	June 30, 1974	June 30, 1975
Balance	\$ 1,282.34	\$ 1,282.34	
Water Rents	16,250.00	15,787.64	19,750.00
Labor & Supplies	100.00	55.00	100.00
Refund Account	100.00	472.41	100.00
Delinquent Water Rents	100.00		100.00
	\$17,832.34	\$17,597.39	\$20,050.00

DISBURSEMENTS

	Budget	Disbursements	Budget
	July 1, 1973	July 1, 1973	July 1, 1974
	June 30, 1974	June 30, 1974	June 30, 1975
Payroll	\$ 9,282.00	\$ 9,707.00	\$ 9,100.00
Clerical	3,000.00	3,000.00	3,000.00
Labor & Repairs	2,000.00	912.40	2,500.00
Office Supplies	200.00	241.63	250.00
Supplies	1,000.00	1,704.95	1,200.00
Equipment	200.00	916.86	500.00
Refund Account		164.45	
Miscellaneous	100.00	84.64	100.00
Filter Plant			
Repairs	300.00	3,103.59	
Electricity	650.00	749.35	800.00
Heat	300.00	319.09	400.00
Fluoride	400.00	368.52	400.00
Chlorine	200.00	482.99	500.00
Well House	1,000.00	61.60	1,000.00
Tax T-O Chittenden	2,500.00	2,727.94	3,170.00
Land Lease	8.00	8.00	
Truck Expense	1,000.00	686.34	1,000.00
General Insurance	350.00	392.04	350.00
Legal Fees		1,781.80	
Land Purchase		300.00	
H & H Insurance			516.00
Soc. Sec. Contributions		190.54	532.00
	\$22,870.00	\$27,903.73	\$25,318.00

HIGHWAY ACCOUNT

RECEIPTS, DISBURSEMENTS, BUDGET

	Receipt July 1, 1973 June 30, 1974	Budget Receipts July 1, 1973 June 30, 1974	Budget July 1, 1974 June 30, 1975
Labor and Trucking	\$ 6,000.00	\$ 8,974.00	\$10,000.00
Sale of Supplies	1,000.00		3,000.00
Refunds		2,428.05	
Miscellaneous			
Taxes	77,540.00	77,291.44	
State of Vermont :			13,600.00
Surface Retreatment	4,000.00	4,726.94	
Aid. Town Highways	4,600.00	4,642.75	
Aid, New Construction			
Aid, Winter Maintenance	860.00	866.90	
	<u>\$94,000.00</u>	<u>\$98,930.08</u>	<u>\$26,600.00</u>

DISBURSEMENTS

	Budget July 1, 1973 June 30, 1974	Disbursements July 1, 1973 June 30, 1974	Budget July 1, 1974 June 30, 1975
Payroll	\$ 35,400.00	\$ 37,764.24	\$ 43,000.00
Highway Improvement	23,500.00	24,471.28	25,000.00
Resurfacing Materials	1,000.00	1,575.95	1,500.00
Salt	10,000.00	8,230.60	12,000.00
New Equipment	1,000.00	1,326.23	1,000.00
Equipment Expense	3,000.00	3,325.06	4,000.00
Garage Expense	1,000.00	1,192.50	1,000.00
Supplies, Gas & Oil	4,000.00	5,048.58	6,500.00
Tools & Repairs	1,500.00	2,539.04	2,000.00
Trees	2,000.00	2,025.00	2,000.00
General Insurance	3,000.00	2,907.85	2,600.00
H & H Insurance	2,500.00	2,824.40	2,500.00
Soc. Sec. Contributions	2,200.00	1,621.30	2,500.00
Miscellaneous	200.00	93.81	200.00
Signs	200.00	102.86	200.00
Construction - Main St. (Deposited in Savings Account)	3,000.00	3,000.00	3,000.00
Shade Tree Spray	500.00	500.00	
Bridge		9.42	
Sidewalks		80.00	
Vandalism		160.00	
	<u>\$ 94,000.00</u>	<u>\$ 98,798.12</u>	<u>\$109,000.00</u>

RECREATION ACCOUNT

RECEIPTS, BUDGET, DISBURSEMENTS

	Receipt July 1, 1973 June 30, 1974	Budget July 1, 1973 June 30, 1974	Receipts July 1, 1973 June 30, 1974	Budget July 1, 1974 June 30, 1975
Pool, Minnie E. Proctor Fund	\$1,400.00		\$1,600.00	\$1,600.00
Town of Proctor	5,400.00		4,215.02	5,400.00
	<u>\$6,800.00</u>		<u>\$5,815.02</u>	<u>\$7,000.00</u>

DISBURSEMENTS

	Budget July 1, 1973 June 30, 1974	Disbursements July 1, 1973 June 30, 1974	Budget July 1, 1974 June 30, 1975
Swimming Pool:			
Payroll	\$2,700.00	\$2,753.29	\$3,500.00
Maintenance & Supplies	500.00	376.79	500.00
Improvements	200.00		500.00
Chlorine	200.00	465.70	250.00
Miscellaneous	100.00	170.53	150.00
Insurance		104.00	
	<u>\$3,700.00</u>	<u>\$3,870.31</u>	<u>\$4,900.00</u>
Skating Rink:			
Payroll	\$ 700.00	\$ 500.00	\$ 500.00
Maintenance	100.00	150.08	100.00
Heat	175.00	149.15	170.00
Electricity	75.00	73.00	50.00
Improvements	100.00		
Insurance	70.00	58.00	70.00
Telephone		19.35	30.00
	<u>\$1,220.00</u>	<u>\$ 949.58</u>	<u>\$ 920.00</u>
Ski Tow:			
Operation	\$ 550.00	\$ 123.44	
Improvements	175.00		
	<u>\$ 725.00</u>	<u>\$ 123.44</u>	
Athletic League Ins.	\$ 400.00	\$ 87.29	\$ 300.00
Halloween Parties	280.00	250.91	280.00
Fireworks	450.00	533.49	600.00
	<u>\$1,130.00</u>	<u>\$ 871.69</u>	<u>\$1,180.00</u>
GRAND TOTAL	\$6,800.00	\$5,815.02	\$7,000.00

REPORT OF RIVERSIDE CEMETERY COMMISSIONERS

Riverside Cemetery Fund

Proctor Trust Company Savings Account		
Balance to July 1, 1973	\$ 18,771.86	
Receipts:		
Sale of Lots	\$ 1,200.00	
Interest	494.52	\$ 1,694.52
	\$ 20,466.38	
Transfer to Trust Fund	14,894.92	
Balance June 30, 1974	\$ 5,571.46	

Riverside Cemetery, General Town Account

Disbursements:		
Maintenance	\$ 1,452.72	
		\$ 1,452.72
Receipts:		
Opening Graves, Foundations and Miscellaneous		\$ 625.29
Net Cost to Town		\$ 827.52

On October 29, 1973 your Commissioners invested \$14,894.92 with the Proctor Trust Company as a Trust Fund for increased investment and income. A report on investment and income will be available twice a year after December 31, 1974.

For the period July 1, 1974 through June 30, 1975 your Commissioners recommended an appropriation of \$1,500.00.

Grave lots are \$100.00 per grave and perpetual care is included.

The following rules and regulations have been adopted:
 No plastic flower arrangements or ornaments.
 No digging of holes or planting.
 Only one fresh flower arrangement per grave.
 Markers to be flush with ground.
 Monument base on one grave no longer than 30 inches.
 Monument on other size lots in proportion.
 Monuments no higher than 36 inches.
 Corner post 4" x 4" x 6" (lot owner to supply corner post).

BRUNO C. BACCEI 1975
 ROBERT B. WESTIN 1976
 RAYMOND MALONEY 1977
 C. TOGE ERICKSON 1978
 CARL E. SWAN 1979

TOWN RECEIPTS AND BUDGET

	Budget July 1, 1973 June 30, 1974	Receipts July 1, 1973 June 30, 1974	Budget July 1, 1974 June 30, 1975
TAXES			
Old Age Assistance	\$ 4,500.00	\$ 4,790.00	\$ 5,305.00
Town	67,245.00	62,058.36	72,350.01
Library	12,000.00	12,000.00	14,000.00
Special Services	35,142.00	33,738.01	44,593.35
Sewer Plant, Bond and Int.	18,825.00	18,825.00	18,315.00
	\$137,712.00	\$131,411.37	\$154,563.36
Cash Balance		3,177.06	
Taxes, Old	\$ 1,500.00	\$ 2,844.18	\$ 1,500.00
Interest on Overdue Taxes	100.00	373.86	150.00
Beverage Licenses	335.00	337.50	335.00
Dog Licenses	600.00	592.00	600.00
Bicycle Licenses	100.00	60.95	100.00
Office Fees	1,500.00	1,810.78	1,700.00
Office Fees, School	3,500.00	3,472.16	3,500.00
Town Forest, Right of Way	318.00	318.00	318.00
Riverside Cemetery	150.00	625.20	150.00
Refunds		396.00	
Rents	200.00	298.00	
Vermont Marble Co., Fire Dept.	2,700.00	2,430.00	2,400.00
Minnie E. Proctor Fund, Pool	1,400.00	1,600.00	1,600.00
Special Sewer Assessment	43.00	43.00	43.00
Miscellaneous		111.55	
Zoning	100.00	140.00	100.00
	\$ 12,546.00	\$ 18,630.24	\$ 12,496.00
State of Vermont:			
Railroad Tax		529.23	
District Court Fines		215.00	
Litter Levy		1,278.63	
		\$ 2,022.86	
TOTAL TOWN	\$150,258.00	\$152,064.47	\$167,059.36
Emergency Employment Act		\$ 11,331.81	
Sale of Vehicles		2,620.00	
Marriage License Fees		64.00	
Hunting & Fishing Fees		1,497.50	
Highway Receipts		21,638.64	
Highway Tax Dollars		77,291.44	
Water and Sewer		17,597.39	
Loans, Tax Anticipation		103,000.00	
Transfers:			
Equipment Fund		12,707.25	
		\$247,748.03	
		\$399,812.50	

PROCTOR FREE LIBRARY
Statement of Receipts and Expenses for the year ended
December 31, 1974

Cash on hand, January 1, 1974 \$ 12,765.71

RECEIPTS:

Town of Proctor	12,700.00	
Redfield Proctor Trust Income	1,445.22	
Proctor-Holden-Proctor Fund	1,430.87	
E. J. Proctor Bequest	291.98	
Emily D. Proctor Memorial Fund	1,201.46	
D. H. Bixler Fund	480.57	
Invested Gifts - Miscellaneous	1,637.40	
Investments - General	720.87	
Sales of Timber	14,379.62	✓
Howard Gilmore Memorial Fund for		
Books	106.00	
Fines	172.23	
Book Sale	218.06	
Contribution from Proctor Players	20.00	
Gift from Artist Group	66.25	
Interest on Savings Account	310.83	
Miscellaneous	28.50	
		<u>35,209.86</u>

47,975.57

EXPENSES:

Salaries	14,109.00	
Books	1,684.42	
Magazines - Newspapers	729.24	
Supplies	317.31	
Telephone	220.34	
Heat and Electricity	1,759.18	
Maintenance and Painting	1,820.64	
Paving	3,368.00	
Insurance	863.90	
Library Share, Social Security	813.73	
Vermont Employment Contribution	188.68	
Federal Unemployment Contribution	54.30	
Dues, meetings and other miscellaneous	32.10	
Transfer funds from Proctor Trust		✓
Co. for Investment	20,000.00	45,960.84

Cash on hand, December 31, 1974 \$ 2,014.73

Mortimer and Lillian B. Proctor Memorial Fund

Balance on hand, January 1, 1974	\$ 12,871.65
Interest earned	667.88

Balance on hand, December 31, 1974 \$ 13,539.53

J. H. NORTHROP, Asst. Treasurer

STATEMENT OF ACCOUNTS
July 1, 1973 through June 30, 1974
Revenues

Town:

Taxes 1970-1971-1972-1973-1974	\$ 211,546.99
Town General	17,251.86
License Fees to State	1,561.50
Emergency Employment Act	11,331.81
Highway Account	21,638.64
Water and Sewer Account	17,597.39
Loans, Tax Anticipation	103,000.00
Transfers	12,707.25

\$ 396,635.44

Balance from previous year 3,177.06

TOTAL TOWN \$ 399,812.50

Schools:

Taxes 1973-1974	\$ 347,216.92
State of Vermont	239,014.34
Trust Fund Transfers	15,606.00
Tuition	57,754.43
Lunch Patrons	17,390.45
General	5,764.19
Loans	135,000.00

\$ 817,746.33

Balance from Previous Year 2,278.85

TOTAL SCHOOL \$ 820,025.18

TOTAL TOWN AND SCHOOL \$1,219,837.68

STATEMENT OF ACCOUNTS
July 1, 1973 through June 30, 1974
Expenditures

Town:

General	\$ 97,261.76
Debt and Special Accounts	53,001.88
License Fees to State	1,537.00
Highway Account	98,798.12
Water and Sewer Account	27,903.73
Refunds Account	262.00
Emergency Employment Act	6,663.35
New Equipment	12,707.25
Loans	90,000.00

Tennis Court	137.85
Municipal Building	9,930.15
North St. House	243.88
Attorney Fees	100.00

Balance to Following Year	\$ 398,546.97
	1,265.53

TOTAL TOWN	\$ 399,812.50
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Schools:

Directors Orders	\$ 661,713.41
Proctor Fund Disbursements	15,606.00
Loans	135,000.00

Balance to Following Year	\$ 812,319.41
	7,705.77

TOTAL SCHOOL	\$ 820,025.18
TOTAL TOWN AND SCHOOL	\$1,219,837.68

**TOWN BONDED DEBT
COMPARATIVE STATEMENT
June 30, 1973 and June 30, 1974**

	June 30, 1973	June 30, 1974
Amount To Be Provided For The Payment of General Bonds & Interest:		
Principal	\$120,000.00	\$105,000.00
Interest	16,830.00	13,005.00
Total Amount To Be Provided	\$136,830.00	\$118,005.00
Bonds and Interest Payable:		
Sewage Disposal Bonds - 3.4%	\$285,000.00	\$285,000.00
Bond Redemption To Date	165,000.00	180,000.00
Sewage Disposal Bonds Payable	\$120,000.00	\$105,000.00
Maturing \$15,000.00 to 1979		
Maturing \$10,000.00 1979 - 1981		
Interest Payable to Maturity	\$ 97,410.00	\$ 97,410.00
Deduct Interest Paid to Date	80,580.00	84,405.00
Total Interest Payable	\$ 16,830.00	\$ 13,005.00
Total Sewage Disposal Bonds and Interest Payable	\$136,830.00	\$118,005.00

**TOWN FUNDS, SAVINGS ACCOUNT
PROCTOR TRUST COMPANY**

Timber Sales - Water Account

Balance June 30, 1973	\$ 51,884.92
Interest	2,845.83
Deposits	4,466.50

Withdrawals	\$ 59,197.25
	\$ 300.00

Balance June 30, 1974	\$ 58,897.25
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Equipment Fund

Balance June 30, 1973	\$ 11,111.38
Interest	735.15
Deposits	11,914.00

Withdrawals	\$ 23,760.53
	12,707.25

Balance June 30, 1974	\$ 11,053.28
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Highway Fund (Main Street Construction)

Balance June 30, 1973	\$ 6,562.81
Interest	484.35
Deposits	6,000.00

Balance June 20, 1974	\$ 13,047.16
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Federal Revenue Sharing Fund

Balance June 30, 1973	\$ 58,638.14
Interest	1,743.07
Deposit - July 11, 1973	13,387.00
Deposit - October 12, 1973	12,917.00
Deposit - January 7, 1974	12,917.00

Withdrawals	\$ 99,602.21
	99,000.00

Balance June 30, 1974	\$ 602.21
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STATEMENT OF CHANGES IN DELINQUENT POLL TAXES RECEIVABLE

	Total	1973 1974	1972
Balance June 30, 1973	\$ 206.28	\$	\$ 206.28
Additions:			
Del. Taxes to Collector	\$1,580.91	\$1,580.91	\$
Penalty Interest	79.38	79.38	
Total Additions	\$1,660.29	\$1,660.29	\$
Total Beginning Balance and Additions	\$1,866.57	\$1,660.29	\$ 206.28
Deductions:			
Collections	\$ 626.92	\$ 581.08	\$ 45.84
Abatements	\$	\$	\$
Total Deductions	\$ 626.92	\$ 581.08	\$ 45.84
Balance June 30, 1974	\$1,239.65	\$1,079.21	\$ 160.44

STATEMENT OF CHANGES IN DELINQUENT PROPERTY TAXES RECEIVABLES

	Total	1973 1974	1972	1971	1970
Balance June 30, 1973	\$3,206.24	\$	\$1,960.05	\$ 569.30	\$ 676.89
Additions:					
Del. Taxes to Col.	\$1,177.66	\$1,177.66	\$	\$	\$
Penalty Interest	60.23	60.23			
Total Additions	\$1,237.89	\$1,237.89	\$	\$	\$
Total Beginning Balance and Additions	\$4,444.13	\$1,237.89	\$1,960.05	\$ 569.30	\$ 676.89
Deductions:					
Collections	\$1,994.94	\$	\$1,213.49	\$ 243.38	\$ 538.07
Abatements	\$	\$	\$	\$	\$
Total Deductions	\$1,994.94	\$	\$1,213.49	\$ 243.38	\$ 538.07
Balance June 30, 1974	\$2,449.19	\$1,237.89	\$ 746.56	\$ 325.92	\$ 138.82

UNPAID PROPERTY TAXES

	1970
Mr. and Mrs. Alex Gyorfi	\$ 138.82
	1971
Mr. and Mrs. Elmer Champine	\$ 325.92
	1972 - 1973
Mr. and Mrs. Alson Bashaw	\$ 186.96
Mr. and Mrs. Elmer Champine	\$ 559.60
	\$ 746.56
	1973 - 1974
Borden & Co.	\$ 9.22
Mr. and Mrs. Robert Burgess	84.77
* Mr. and Mrs. Alson Bashaw	79.78
Mr. and Mrs. Carlos Caceras	190.42
Mr. and Mrs. Elmer Champine	233.42
Mr. and Mrs. Leonard Dahlin	100.74
* Mr. and Mrs. Guy Loso	368.55
Mr. and Mrs. Michael McLaughlin	45.70
May Steenburg (Estate)	56.51
Sophie Livak	68.78
	\$ 1,237.89

* Partially Paid

TAX AID FOR COLLECTION OF DELINQUENT POLL TAXES

Every town or city in the State have elected justice of the peace officials whose functions in the past have been limited to marriages, Board of Civil Authority or Board of Abatement meetings and a few other chores concerning local government. Towns can now use this office to the fullest to cite the delinquent poll tax person for failing to pay his old age assistance and poll taxes. IF THE JUSTICE DETERMINES THAT THE TAXPAYER IS DELINQUENT A LIEN IS IMPOSED ON HIS OR HER WAGES (subject to certain statutory limitations) AND THE EMPLOYER IS REQUIRED TO WITHHOLD THAT AMOUNT AND PAY IT OVER TO THE TAX COLLECTOR. IF THE EMPLOYER FAILS TO COOPERATE HE BECOMES LIABLE FOR THE AMOUNT INVOLVED.

TOTAL GRAND LIST

	General	Town	Total
1974-1975			
Poll List	1,512.00	79.50	1,591.50
Real Estate	54,612.21	3,395.20	58,007.41
Personal	19,072.05	770.55	19,842.60
	<u>\$ 75,196.26</u>	<u>\$ 4,245.25</u>	<u>\$ 79,441.51</u>
1973-1974			
	General	Town	Total
Poll List	\$ 1,500.00	\$ 75.00	\$ 1,575.00
Real Estate	59,289.84	3,833.45	63,095.29
Personal	14,300.18	274.80	14,602.98
	<u>\$ 75,090.02</u>	<u>\$ 4,183.25</u>	<u>\$ 79,273.27</u>
1972			
	General	Town	Total
Poll List	\$ 1,500.00	\$ 73.50	\$ 1,573.50
Real Estate	59,008.76	3,800.15	62,808.91
Personal	12,577.79	262.30	12,840.09
	<u>\$ 73,086.55</u>	<u>\$ 4,135.95</u>	<u>\$ 77,222.50</u>

TAX RATES

	18 Months		
	Jan. 1, 1972	July 1, 1973	July 1, 1974
	June 30, 1973	June 30, 1974	June 30, 1975
Town	1.255	.81	.90
Loan	.26		
Library		.15	.175
Highway	1.485	.975	1.04
School	7.25	4.38	5.24
School Deficit	.11		
Sub Total	<u>10.36</u>	<u>6.32</u>	<u>7.355</u>
Sewage Plant Debt & Special Services	.86	.70	.835
Total Tax Rate	<u>\$11.22</u>	<u>\$7.02</u>	<u>\$8.19</u>

REVENUE SHARING

Balance on hand, July 1, 1973 \$ 58,638.14

RECEIPTS:

July 10, 1973 Revenue Sharing Payment	\$ 13,387.00	
Oct. 12, 1973 Revenue Sharing Payment	12,917.00	
Jan. 7, 1974 Revenue Sharing Payment	12,917.00	
April 7, 1974 Revenue Sharing Payment	12,917.00	
Interest	1,743.07	\$ 53,881.07

TOTAL RECEIPTS

\$112,519.21

Disbursements:

Swimming Pool	\$ 3,496.62
Chatterton Park - Storm Sewer	7,882.98
Water Seals	5,656.49
Water and Sewer Truck	4,466.50
Sidewalks	9,133.00
North Street House	15,000.00
Police Car	3,797.50
Embossing Machine	719.00
Highway Pick-up	2,934.00
School Pick-up	2,757.15
School Street, Storm Sewer	12,024.89
Snow Blower, Elementary School	400.00
Binding of Vital Statistics	688.00
Library	1,990.00
Fire Department Equipment	18,084.92
Fire Control, High School	900.72
Calculator	435.75
Little League	462.45
Municipal Building	5,666.72

TOTAL DISBURSEMENTS

\$ 96,496.69

Balance on hand, June 30, 1974

\$16,022.52

SELECTMEN'S REPORT

The calendar year of 1974 was, for the Town of Proctor, one of many challenges, due mainly to the unique economic conditions that prevailed. The beginning of the year started with the fuel shortage leaving the town at various times with a dangerously low supply in the event of an emergency. With the cooperation of the various department heads this was overcome. Next came the area of shortages and resultant inflationary costs. To budget a project accurately has become next to impossible, process changing almost on a daily basis.

Regardless of these conditions, which incidentally will be present during the foreseeable future, many projects and improvements were made within the Town, the majority of these being accomplished by our own personnel and equipment.

Much of the work was accomplished with the aid of Federal Revenue Sharing Funds, thus placing no additional local tax burden on the Town. It is felt that a precautionary word is in line here, Federal Revenue Sharing Funds are not "free" or "found" money but a method by which tax money received by the Federal Government is re-funneled back to local governing bodies. In short it is our own money being returned and should be spent as such.

As the areas and projects for which money was spent for during the past calendar year are well known to the citizens of Proctor it is felt that this report should deal with the future requirements and necessities of the Town of Proctor.

Of these the two most important in the minds of your Selectmen are the problems connected with obtaining a pure and adequate supply of water and the proper disposal of waste. Due to the heavily over-capacitated sewage system and the stringent anti-pollution laws, the Selectmen engaged the firm of Jennison Engineering Inc. to conduct a thorough survey of the sanitary system presently in existence. This survey, conducted during the various seasons throughout the year will provide valuable information for future planning for possible capital expenditures. It is hoped that the final report will be received prior to the March Town Meeting so that the citizens of the Town may be informed as to the recommendations presented. It is, however, known that this study is required previous to the construction of a Secondary Sewage Treatment Plant which will be required within a few short years. Having gotten the sewage survey under way the Selectmen then turned to the problems regarding the water supply and distribution. Although no firm conclusions have yet been reached, it is believed that although the supply is adequate there are problems on its distribution that must be solved. These facts are borne out that there are parts of the Town in which the pressure drops to near zero at various times. In addition to

being a nuisance to those families affected it is a serious condition in the event of a fire. For these reasons, as well as sanitation, we must correct and equalize the distribution of water.

The citizens of Proctor must also look to the future in the area of growth and tax stabilization. We have, at present, a Planning Commission and a Zoning Board. These two groups were established to provide the orderly growth of the Town and upgrade the tax base. They can do neither without the cooperation of the Towns-people. The work conducted by these two groups is also closely allied with the two problems mentioned previously in this report.

In closing, the Selectmen wish to extend their thanks to all of the Municipal employees and their supervisors for their cooperation and aid during the past year. In addition a very special "thank you" to those unpaid people who served on the various committees during the year.

Without their help our task would be much harder.

LENNART LARSON
ROBERT E. BUZZELL SR.
RAYMOND MORAN

PROCTOR HIGHWAY DEPARTMENT REPORT

This report of projects are far behind us as we read them, therefore we will show the cost of each project. We then will show future work to be completed if approved by you, the taxpayer.

First we will show the cost of completed class three highways.

1 — Patch St.; Install drainage, raise roadbed 18 inches, widened to 20 feet, apply two tack coats of asphalt	\$9,833.98
2 — Garden St.; Pave with ½ inch hot mix overlay	\$1,039.20
3 — Field St.; Raise approach and pave with ½ inch hot mix overlay	\$1,191.44
4 — Curtis St.; East end of street widened to improve grade, pave with ½ inch hot mix overlay	\$1,438.78
5 — Newton St.; Pave with ½ inch hot mix overlay	\$ 654.23
6 — Cliff St.; Replacement of 140 ft. of culvert, pave complete area due to June 30, 1973 rains	\$2,986.93

Class two Highways:

1 — West Proctor Road paved from Meads Crossing north to Humphrey's Farm, level and pave with ½ inch hot mix overlay	\$6,964.12
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Projects completed for the 1974-1975 season are as follows with their cost to be shown in next year's report: Center St., West St. Extension, Portion of Market St., North St., Park St., Chatterton Park, Chatterton Park Ext., Larson St.

Future projects for the 1975-1976 season will find us continuing the construction of Market St., Green Square, and Patch St. should receive a top coat of hot mix if at all possible.

We would like to point out that anytime we do a complete reconstruction on a particular road we would advise you to install a new water line if it is an old line.

Your Highway Department goals are to reconstruct any road that lacks sufficient base to withstand today's present vehicles.

It would be well to mention the Pleasant St. underpass which has been impassable for our trucks for many years has been designed and constructed by the State of Vermont Bridge and Highway Dept. This route provides an outlet for the residents in the Pleasant St. area.

The Main St. Road Project will go out for bids early in the Spring of 1975 and will take approximately three months to complete.

We should all remember that in order to provide a decent road system we must provide the necessary funds especially since the escalation of recent prices. Your continued support of our Highway Program has been appreciated and always shall be.

The Highway Department wishes to thank the Board of Selectmen, State of Vermont Highway Department and the Townspeople for their co-operation during the past year.

WARREN A. McCULLOUGH
Road Commissioner

TOWN PAYROLL

Warren A. McCullough	Road Commissioner	Annual \$10,400.00
Sidney Jones	Town Clerk & Treasurer	10,400.00
Ralph E. Tillberg	Asst. Town Clerk, Treasurer	7,280.00
Raymond Maloney	Supt. Water & Sewer Dept.	9,724.00
Scott Peterson	Sewer Plant Operator	7,020.00
Michael Lebo	Caretaker Dump	1,560.00
Michael Lebo	Highway	\$ 3.40 per hour
Robert Allard	Highway	3.40 per hour
James P. Haley	Highway	3.40 per hour
Dale Dwyer	Highway	3.00 per hour
Ralph F. Tillberg	Clerk, Selectmens Meetings	15.00 per meeting

PLANNING COMMISSION REPORT

This past year ended with a flurry of activity despite a rather slow start. Undertakings through June were minor and perfunctory. In July, we made an effort to work with the School Board and Selectmen in developing a long-range economic plan for the Town. This "Capital Expenditures Plan" is still being worked on.

After the Town Hall episode in October, the Planning Commission received an added charge of "recommending" to the Selectmen what should be done with the Town Hall Lot once the building had been taken down. We have recommended to the Selectmen that after the building is demolished and the lot cleared, the land should be used as a public mini-park to hold it in the control of the Town until something more definite can be proposed for the "downtown" area.

To assist us in our renewed planning work, we sent out a questionnaire in November to hopefully all the townspeople. There were about 70 returns out of approximately 600 distributed. From a quick review of the questionnaire answers, it is apparent that most of the people would like the Town to work toward lowering the taxes. Every effort is being explored toward this end with the Selectmen and regional business leaders.

We are also pursuing methods to better utilize the staff and expertise of the Rutland Regional Planning Commission to assist us in carrying out our projects, including procedures to obtain Federal aid to accomplish Town projects.

This year also saw a resurgence in Planning Commission interest as we gained four new members, while losing only one.

WILLIAM W. MARTINEZ	DOROTHY EASTWICK
CHARLES A. SHOSTAK	BRIAN C. PENDLETON
PRICILLA M. ROGERS	JOHN J. ZAWISTOSKI
RICHARD H. ROBERTSON	

AUDITORS' REPORT

We have verified the existence of stated cash balances, examined the accounts and records of Town Officers, and to the best of our knowledge the statements and reports of receipts and disbursements of July 1, 1973 to June 30, 1974 are correct.

PATRICIA VALLOCH	1975
JOHN C. HALEY	1976
JEROME BARTLETT	1977

VITAL STATISTICS

MARRIAGES

Marriages registered in the Town of Proctor, Vermont for the year ending December 31, 1974.

Date of Marriage	Name of Contracting Parties	Residence
Jan. 4	Frederick A. Robley III	Rutland, Vt.
	Constance J. Hanson	Proctor, Vt.
Jan. 12	David H. Nelson	Proctor, Vt.
	Nancy B. Knapp	Proctor, Vt.
Jan. 19	Robert C. Davine, Jr.	Rutland, Vt.
	Judith J. Smyrski	Proctor, Vt.
June 1	Gregory T. Dahlin	Proctor, Vt.
	Paula J. Lapine	Proctor, Vt.
June 8	Gary D. Melen	Proctor, Vt.
	Nancy A. Eddy	Rutland, Vt.
June 15	Reginald A. Bartlett	Proctor, Vt.
	Patricia J. Cloud	Brownsville, Vt.
June 22	Frank Malek, Jr.	No. Clarendon, Vt.
	Linda L. Shortsleeves	Proctor, Vt.
June 29	Raymond A. Beyette, Jr.	Proctor, Vt.
	Jean M. Hanson	Chittenden, Vt.
July 27	Donald Wyman	Proctor, Vt.
	Jean Senecal	Rutland Town, Vt.
Aug. 3	Jonathan D. Bump	Proctor, Vt.
	Mary L. Gates	Rutland, Vt.
Aug. 17	James H. Gray	Proctor, Vt.
	Esther A. Chartrand	Pittsford, Vt.
Aug. 17	Glenn S. Morgan	Rutland, Vt.
	Betsey A. Kinney	Proctor, Vt.
Sept. 21	Gary Gallipo	Proctor, Vt.
	Mary A. Beyette	Proctor, Vt.
Oct. 11	Thomas A. Doty	Proctor, Vt.
	Linda D. Frazier	Proctor, Vt.
Oct. 19	James D. Surrell	Clarendon, Vt.
	Rae M. Stratton	Proctor, Vt.
Dec. 6	Raymond R. Stewart	Rutland, Vt.
	Lynne A. Atwood	Proctor, Vt.
Dec. 7	James T. Taranovich	Proctor, Vt.
	Carlene M. Wiskoski	West Rutland, Vt.

BIRTHS

Date of Birth	Name of Child	Name of Father	Name of Mother	Residence
1974	Sara Grady Lesperance	John A. Lesperance	Alicia G. Dawson	Proctor
Jan. 19	Katha Lee Pehm	Tibor Pehm	Sandra L. Wener	Proctor
Feb. 13	Hale Thomas Medeiros	John M. Medeiros	Ruth A. Hastings	Proctor
March 2	Erica Kyle Campbell	George H. Campbell III	Julie M. Vargas	Proctor
March 8	Melissa Beth Cocci	Steven L. Cocci	Joan L. Staudenmeier	Proctor
March 14	Joseph Gilbert Kearney	Dan S. Kearney	Pauline G. Gilbert	Proctor
March 19	Michael Brian Drew	Ralph E. Drew	Janet L. Kapitan	Proctor
May 20	Mathew Normand Frechette	Norman D. Frechette	Linda S. McGuire	Proctor
June 18	Sheila Ann Brooks	Carroll C. Brooks	Lee A. Loveland	Danby
July 10	Karly Frances Dahlin	Danny L. Dahlin	Mary E. Duprey	Proctor
Aug. 15	Peter Edward Babcock	Bruce A. Babcock	Susan F. Corey	Proctor
Aug. 15	Kristie Lynn Devost	Roland B. Devost	Bexie J. King	Proctor
Aug. 16	Melissa Pearl Morse	Kenneth R. Morse	Caroline N. Potwin	Proctor
Aug. 19	Kurt Rodgers Supancic	John A. Supancic, Jr.	Lydia C. Rodgers	Proctor
Sept. 2	Jill Anna Grace	Thomas W. Grace	Carol A. Gollstrom	Proctor
Sept. 2	Eric Gordon Olmstead	James A. Olmstead	Corazon Dela Cruz	Proctor
Sept. 22	Eric John Brix Mayhew	John R. Mayhew	Ann L. Mosley	Proctor
Sept. 29	Marc Andre Sevigny	Donald Sevigny	Marguerite C. Duskett	Proctor
Oct. 30	Thomas Elwin Mullar	William B. Mullar	Betsey J. Tucker	Proctor
Nov. 10	Barbara Anne Nason	Dennis B. Nason	Gloria Hooper	Proctor
Nov. 12	Christopher Michael Lancour	Stephen L. Lancour	Linda A. Maki	Proctor
Nov. 28	Brian James Atwood	Jordan F. Atwood	Linda J. Brisson	Proctor
Dec. 19				

DEATHS

Deaths registered in the Town of Proctor, Vermont for the year ending December 31, 1974.

Date of Death	Name of Decedent	Residence	Age
Jan. 2	Stella Mutti	Proctor	93
Jan. 23	Bertha Kapitan	Proctor	85
Feb. 1	Carl H. Anderson	Proctor	75
Feb. 9	Howard Gilmore	Proctor	73
Feb. 25	May Steenburg	Proctor	79
Mar. 2	Frank C. Martin	Proctor	95
Mar. 23	George Kaszas	Proctor	94
Apr. 10	Mary E. Fowler	Proctor	86
Apr. 23	Paul W. Higbee	Proctor	81
May 8	Linda I. Tammi	Proctor	57
June 12	Paul E. Fowler	Proctor	65
June 22	Ruth F. Monahan	Proctor	67
June 30	John Bergstrom	Proctor	70
July 4	Viljo R. Maki	Proctor	63
Aug. 15	Veronica J. Cook	Proctor	51
Aug. 27	Hildur Carlson	Proctor	77
Aug. 29	Franco Carusi	Proctor	21
Aug. 30	Arthur G. Allard	Proctor	72
Sept. 12	Carolyn R. Merriam	Proctor	78
Oct. 22	Aurore Dupuis	Proctor	80
Dec. 7	Rose B. Leves	Proctor	61

PROCTOR SCHOOL ACCOUNTS

July 1, 1974 - June 30, 1974

Receipts

Balance on Hand, July 1, 1973		\$ 2,278.85
State of Vermont:		
School Aid	\$213,966.00	
Bond Aid, 20% Reimbursement	3,030.00	
Driver's Education	3,128.26	
Vocational Transportation	900.00	
School Lunch - High School	4,806.57	
School Lunch - Grade School	4,383.51	
State Learning Disabilities	4,000.00	
Transportation Special Educational Pupils	4,800.00	
Tuition:		
Rutland Town	18,846.00	
Chittenden	38,554.20	
Other	354.23	
Transportation Center Rutland Pupils	315.00	
Proctor School Lunch:		
High School	10,760.15	
Grade School	6,630.30	
Supplies	481.71	
Activities - Resale Items	74.10	
Interest Temporary Investment	1,479.45	
Miscellaneous	125.10	
Refunds	606.00	
Rents	1,245.00	
Taxes	347,216.92	\$665,702.50
Refunds Account - Clearing	1,437.83	
Loans - Tax Anticipation	135,000.00	
Transfer, Proctor Fund P.F.P.	15,000.00	
		\$151,437.83
		\$819,419.18

Disbursements

School Directors Orders	\$661,713.41	
Proctor Funds P.F.P.	15,000.00	
Loans Paid	135,000.00	
Balance to July 1, 1974	\$811,713.41	
	7,705.77	\$819,419.18

**PROCTOR SCHOOL DISTRICT
RECEIPTS**

	1973-1974 Budget	1973-1974 Actual	Proposed Budget 1974-1975
Cash on Hand	2,278.00	2,278.85	7,705.00
General State Aid	214,000.00	213,966.00	187,000.00
Bond Aid 20% Reim- bursement	3,000.00	3,030.00	
Driver Education	3,600.00	3,128.26	3,120.00
Vocational Transportation	925.00	900.00	900.00
School Lunch - State of Vt.	10,000.00	9,190.08	10,000.00
School Lunch - Patrons	17,500.00	17,390.45	19,300.00
Incoming Tuition	60,750.00	57,754.43	55,000.00
Rentals of Property	555.00	1,245.00	
Miscellaneous	150.00	805.20	150.00
Refund Clearing		1,437.83	
Receipts - Materials for Resale	500.00	481.71	400.00
Transportation Ctr. Rut. Pupils		315.00	300.00
State Learning Disabilities		4,000.00	4,000.00
Transp. for Special Ed. Pupils		4,800.00	5,000.00
Interest on Temporary Investments		1,479.45	
Title III N D E A			1,350.00
Local Taxes	\$347,287.00	\$347,216.92	\$416,513.00
TOTALS	\$660,545.00	\$669,419.18	\$710,738.00

**PROCTOR SCHOOL DISTRICT
School Directors' Orders
Budget — Expenditures**

	1973-1974 Budget	1973-1974 Actual	Proposed Budget 1974-1975
ADMINISTRATION:			
110A Board Salaries	1,500.00	1,500.00	2,000.00
110C Treasurer's Office	3,650.00	3,472.16	4,400.00
110G Supervisory Union	20,050.00	19,361.52	19,800.00
110G Title I Learn. Disab.	2,000.00	2,000.00	2,000.00
110K, 130 A-Q Misc. Adm. Esp.	2,100.00	2,434.60	2,600.00
	29,300.00	28,768.28	30,800.00

INSTRUCTION:

211-216 Staff			
Salaries	415,346.00	412,138.83	421,250.00
220 Textbooks	4,888.00	4,106.71	6,052.00
230 Library & Audiovisual	4,665.00	4,272.87	11,395.00
240 Teaching Supplies	17,036.00	17,147.22	18,932.00
250 A, B, C Misc. Exp. for Instruction	3,200.00	1,999.82	2,510.00
	445,135.00	439,665.45	460,139.00

HEALTH SERVICES:

410A3 School Nurse Salary	3,000.00	2,850.00	4,554.00
420A Supplies	370.00	292.81	407.00
	3,370.00	3,142.81	4,961.00

PUPIL TRANSPORTATION:

520 Transportation Expense	13,540.00	17,997.90	19,400.00
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OPERATION OF PLANT:

610B Custodial Salaries and Helpers	21,300.00	21,876.86	22,211.00
630 Fuel - Heat	11,500.00	13,178.56	17,500.00
640 Utilities	6,880.00	5,711.95	5,800.00
650 Supplies	4,615.00	3,842.21	5,000.00
	44,295.00	44,609.58	50,511.00

MAINTENANCE OF PLANT:

720 Contracted Services	12,696.00	12,986.92	13,703.00
730 Equipment Replacement	5,201.00	4,785.40	5,200.00
740 Repair & Upkeep	1,100.00	1,909.30	440.00
	18,997.00	19,681.62	19,343.00

FIXED CHARGES:

810 B Social Security	25,000.00	23,166.24	25,539.00
820 A, C, D Property Insurance	3,900.00	3,521.61	4,797.00
820 B Medical Hospital	18,268.00	17,928.47	18,000.00

840 Interest on Current Loans	300.00	894.29	1,500.00
	47,468.00	45,510.61	49,836.00
STUDENT BODY ACTIVITIES:			
1020 Assemblies, Travel and Expense	3,800.00	3,659.59	3,850.00
CAPITAL OUTLAY:			
1200 Capital Expenditures	3,295.00	3,565.72	5,877.00
DEBT SERVICE:			
1310 Bond Retirement Mobile Classrooms	6,000.00	6,000.00	6,000.00
1320 Bond Interest Mobile Classrooms	470.00	583.36	221.00
	6,470.00	6,583.36	6,221.00
OUTGOING TRANSFER ACCOUNT:			
1410A Outgoing Tuition	12,650.00	9,316.56	25,800.00
FOOD SERVICE OPERATION:			
910 Salaries	11,900.00	12,322.24	13,500.00
1720B Food & Transportation	18,700.00	17,448.18	18,700.00
920 Equipment & Misc.	925.00	1,049.61	1,100.00
	31,525.00	30,820.03	33,300.00
OTHER OPERATION ACCOUNTS:			
1840B Investment Property Refund Clearing		384.41	
1820B Materials for Resale	700.00	1,244.74	700.00
Resource Room		4,780.61	
	700.00	8,391.90	700.00
GRAND TOTALS	\$660,545.00	\$661,713.41	\$710,738.00

**SCHOOL TRUST FUNDS
SAVINGS ACCOUNTS — PROCTOR TRUST COMPANY**

Redfield Proctor

Balance June 30, 1973		\$47,100.96
Income Received		
Trust Income	\$15,452.39	
Interest	2,564.81	\$18,017.20
		\$65,118.16
Transferred to School Account PFP		\$15,000.00
Balance June 30, 1974		\$50,118.16

MARY H. PROCTOR

Balance June 30, 1973		\$39,664.38
Transferred to School Account PFP as of July 2, 1973 for year ending June 30, 1973		3,458.51
		\$36,205.87
Income Received		
Trust Income	\$ 9,647.93	
Interest	2,398.79	\$12,046.72
Balance June 30, 1974		\$48,252.59

GEORGE H. DAVIS

Balance June 30, 1973		\$ 4,783.39
Income Received - Interest		273.26
Balance June 30, 1974		\$ 5,056.65

**SCHOOL BONDED DEBT
COMPARATIVE STATEMENT
June 30, 1973 and June 30, 1974**

Amount to be provided for the Payment of School Bonds,
Notes and Interest:

Principal	\$12,000.00	\$ 6,000.00
Interest	771.22	220.61
Total Amount to be Provided	\$12,771.22	\$ 6,220.61
Notes and Interest Payable:		
Mobile Classroom Notes - 5.5 %	\$30,000.00	\$30,000.00
Deduct Note Redemption to date	18,000.00	24,000.00
Total Notes Payable Maturing \$6,000.00 - 1972-1975	\$12,000.00	\$ 6,000.00
Interest Payable to Maturity	\$ 4,889.48	\$ 4,889.48
Deduct Interest Paid to Date	4,118.26	4,668.87
Total Interest Payable	\$ 771.22	\$ 220.61
Total Notes and Interest Payable	\$12,771.22	\$ 6,220.61

**PROCTOR HIGH SCHOOL ACTIVITIES ACCOUNT
Year Ending December 31, 1974**

Accounts	Balance as of Jan. 1, 1974	Receipts	Disbursements	Balance as of Dec. 31, 1974
Total Account	\$ 5,638.67	\$21,607.24	\$21,923.61	\$ 5,322.30
Athletic Account	771.27	4,012.79	4,123.39	660.67
Candy Account	00	2,120.00	2,120.20	00
Cheerleader Account	28.92	154.92	13.92	169.92
Class Ring Account	00	1,615.50	1,615.50	00
Class of 1980	00	24.90	7.00	17.90
Class of 1979	35.95	174.64	38.00	172.59
Class of 1978	126.08	234.12	61.00	299.20
Class of 1977	269.30	334.95	246.34	357.91
Class of 1976	491.49	812.90	423.10	881.29
Class of 1975	522.79	750.76	582.49	691.06
Class of 1974	522.01	1,861.51	2,383.52	00
Drama Club Account	238.29	408.50	332.01	314.78
Ecology Club Account	100.93	00	00	100.93
Gymnastics Account	44.05	34.00	49.12	28.93
Home Ec. Account	5.14	153.90	111.32	47.72
Ice Cream Account	177.82	2,383.31	2,411.26	149.87
Library Account	5.90	539.49	524.22	21.17
Men's Night Account	00	69.25	69.25	00
Music Account	55.76	364.05	288.17	131.64
National Honor Society	66.32	247.11	251.90	61.53
Overhead Account	48.07	2,728.80	2,765.22	11.65
Proctorian Account	1,623.34	1,354.40	2,176.71	801.03
Replacement Account	106.89	103.76	27.60	183.05
Student Council	52.54	718.92	699.83	71.63
Sutherland Account	285.81	334.32	519.06	101.07
T. V. Account	60.00	70.24	83.48	46.76

NEW ENGLAND SOCCER TOURNAMENT
Special Account - Proctor Trust Company
Account No. 00104028-9

Balance as of December 31, 1973	\$ 817.83
Interest - 1974	42.44
Balance as of December 31, 1974	<u>\$ 860.27</u>

BUZZELL GALLUS SOCCER AWARD
Special Account - Proctor Trust Company
Account No. 00104317-6

Balance as of December 31, 1973	\$ 713.59
Interest - 1974	35.84
Gifts and Contributions	5.00
Withdrawal	-34.58
Balance as of December 31, 1974	<u>\$ 719.85</u>

ROBERT J. MARTEL FUND
Special Account - Proctor Trust Company
Account No. 00100410-2

Balance as of December 31, 1973	\$2,387.47
Interest - 1974	120.45
Gifts and Contributions	150.00
Withdrawal	-125.00
Balance as of December 31, 1974	<u>\$2,532.92</u>

GREGORY J. SOCINSKI MEMORIAL FUND
Special Account - Proctor Trust Company
Account No. 0011044159

Balance as of December 31, 1973	\$1,053.74
Interest - 1974	53.99
Gifts and Contributions	20.00
Withdrawal	-50.00
Balance as of December 31, 1974	<u>\$1,077.73</u>

ENROLLMENT BY GRADES
THREE YEAR COMPARISONS

	Elementary						Jr. - Sr. High School						Horizontal Totals			
	K	1	2	3	4	5	6	7	8	9	10	11	12	1974	1973	1972
1974-1975	34	40	34	42	36	34	39	36	46	55	56	54	41	547		
1973-1974	30	37	34	32	33	36	43	46	46	56	46	55	45		539	
1972-1973	34	40	35	33	34	39	44	47	46	60	48	56	47			563

	1974-1975			1973-1974		1972-1973	
Elementary	(K-6)			259		245	
Junior High	(7-8)			82		92	
Senior High	(9-12)			206		202	
						211	

COSTS PER PUPIL FIVE-YEAR AVERAGES
(Based Upon School Fiscal Years)

	1973-1974	1972-1973	1971-1972	1970-1971	1969-1970
Elementary	1101.12	1016.03	953.40	894.47	801.13
Jr. - Sr. High School	1129.06	1121.40	1314.02	1013.09	992.74

PROCTOR HIGH SCHOOL GRADUATES
Class of 1974

Michele Marie Anderson
Nancy Elizabeth Anderson
Penny Lynn Anderson
Laurel Ann Austin
Sandra Mary Babcock
Jayne Teresa Baker
David Wallace Buskey
Richard Burton Champine
Susan Denise Champine
Anne Cecelia Curtis
Ellen P. Curtis
David Joseph Degnen
Gary B. Forn
Kenneth George Galo
Edward Conrad Joseph Garrow
Mario Alexander Gatti, Jr.
Joseph Michel Gradziel
Terri Sue Griffin
Debra Lynn Johnson
Bryan Earl Jones
John Stanley Jones
Carol Ellen Keyser
Debra Ann Lanphere
Betty Ann Larson
Jacqueline Isabel Loso
Martin William McMahon

Bernard Oliver Mecier
Steven Thomas Mullin
Mariellen Murphy
Robert H. Peterson
Ann Marie Popovitch
Scott A. Raymond
Lori Susan Reta
Joseph Anthony Rinehart, Jr.
Rick D. Schaner
Susan Anne Senecal
Nancy Ann Skuba
Hobart Newell Smith II
Margaret Ann Smith
Peter Ellis Southworth
Danny Steven Squires
Paula Jean Stoddard
Rae Marie Stratton
Adam Cervera Styles
Linda A. Tanner
Linda Marie Thibault
Cynthia Ann Turco
John Stanley Vajda
Carol Lynn Visi
Eva Marie Wheeler
Terri L. Wood
Roland Ollie Wood

TEACHING PERSONNEL

NAME	COLLEGE DEGREES	CREDITS BEYOND BACHELORS	TEACHING EXPERIENCE	YEARS PROCTOR	IN	TEACHING SALARY 1974-1975	EXTRA CURRICULAR COMPENSATION
Abrahamson, Howard R.	B.A. (Univ. of Mass.) Asst. Principal Athletic Director Student Adviser Math Teacher	54	12	12		\$ 14,004.00	
Brolin, Otilia	B.S. (Castleton)	24	44	29		12,114.00	
Burke, Karen	B.A. (Russell Sage)	3	5	2½		8,250.00	
Champine, Norman G.	B.S. (Castleton)	107	15	11		13,622.00	500.00 (1)
Chandler, Estelle C.	B.S. (Castleton)		2	2		6,930.00	
Clark, Deborah H.	B.A. (Glassboro State)	6	4	4		7,590.00	
Colton, Reeta J.	B.S. (U.V.M.)		1	1		6,600.00	
Crandall, Nancy P.	B.A. (College of St. Joseph)	30	8	2	29% time	2,795.00	
Dalto, Pauline M.	B.S. (U.V.M.)	19	14	10		11,290.00	350.00 (2)
Dorr, Carolyn	B.S. (Framingham State)	21	12	7		10,856.00	800.00 (3 & 4)
Dunstan, Barbara	B.S. (Davis & Elkins)	6	4	4		7,590.00	350.00 (5)
Elder, Lucille	Teacher's Aide		5	5		3,200.00	
Emerson, James	B.S. (Castleton)		1	1		6,600.00	
Entinger, Kathleen	B.S. (Nazareth College)	6	4	4		7,260.00	
Ezzo, Samuel	B.S. (Castleton)	49	14	10		13,098.00	
Fairchild, Judy	B.S. (Mankato State)		2	2		6,930.00	
Ferguson, David G.	B.A. (Hobart College)	26	6	2		8,580.00	
Garnett, Anne	B.A. (New Mexico Highlands Univ.)	3	1	1	50% time	3,300.00	
Gates, Adriel	B.S. (Castleton)	20	24	23		11,999.00	
Godlewski, Edward	B.S. (Castleton)	7	3	3		7,260.00	
Griffith, Marilyn	B.S. (St. Joseph the Provider)	2	4	4		7,590.00	
Hansen, Bruce R.	B.A. (Monclair State)	27	16	7		12,601.00	

Hier, Lillian J.	B.S. (U.V.M.) M. Ed. (U.S.B.)	33	25	8		8,408.00	
Horan, Marion E.	B.S. (Castleton)	28	44	39		15,595.00	
Lennox, Susan P.	B.S. (Russell Sage)	8	6	4		8,250.00	
Losso, Patricia K.	B.S. (Mary Fletcher - School of Nursing)	7		4	60% time	4,555.00	
McShane, John B. Jr.	B.A. (U.V.M.)	15	5	5		8,250.00	
Miller, Sybil S.	B.S. Ed. (MacDonald College)	7	10	6		9,280.00	
Mitiguy, Roger A.	B.A. (Tufts) M.A. (Univ. of Hartford)	53	20	10		18,489.00	
Orvis, Leon G.	B.S. (Castleton) M.A. (St. Michaels)	33	10	7		10,739.00	850.00 (6 & 7)
Pilcher, Roy W.	B. Sc. (Cape Town) M. Div. (New York)	61	17	10		14,040.00	7.00 Per Hr. (8)
Rogers, Priscilla M.	Amy M. Sacker School of Design Wheaton College		8	8	60% time	6,178.00	
Saceric, Mary A.	B.S. (Castleton)	17	2	1		7,260.00	
Shannon, C. Hope	B.S. (Castleton)		26	17		11,881.00	
Sheehan, Thomas J.	B.S. (St. Michaels)		2	2		7,260.00	
Sherman, Madeline S.	B.A. (S.U.N.Y. Albany) M.L.S. (S.U.N.Y. Albany)	45	4	2		8,910.00	
Stannard, Gretchen M.	B.A. (Castleton)	6	2½	2½	50% time	3,630.00	
Stebbins, Ronald H.	B.A. (U.V.M.)	38	11	7		12,747.00	
Stempek, John J., Jr.	B.S. (Castleton)	31	4	4		8,250.00	
Stoddard, Nancy C.	B.S. (Gorham State)	16	11	10		10,438.00	
Wager, Paul F.	B.S. (Univ. of Arizona)		2	2		6,930.00	700.00 (9 & 10)
Ward, Robert L.	B.S. (Castleton)	33	12	12		11,274.00	150.00 (11)
Westin, Malvina M.	B. Ed. (Potsdam, N.Y. State)	19	15½	14¼	50% time	5,658.00	
Wolynec, James F.	B.A. (Morwich) M.A.T. (U.V.M.)	45	7	5		9,953.00	750.00 (12)
Corey, Linda							150.00 (14)
Mitchell, Wade							550.00 (13)

- (1) T.V. Coordinator (4) Varsity Girls Basketball (7) Jr. High Basketball (10) J. V. Basketball (13) Varsity Baseball
 (2) Yearbook Advisor (5) Girls Field Hockey (8) Driver Education (11) Elem. Physical Fitness (14) Cheerleading
 (3) Girls Softball (6) Varsity Soccer (9) Asst. Soccer (12) Varsity Basketball

PERSONNEL OTHER THAN TEACHERS

Mr. Bernard Ratti	Custodian	\$8,026.00 Yr. Contract
Mrs. William Blaise	Custodian	2.47 Per Hr.
Mrs. Patricia Valloch	Secretary	6,518.00 Yr. Contract
Mrs. Marcelle Reczek	Secretary	2.45 Per Hr.
Mr. Donald Howe	Custodian	9,144.80 Yr. Contract
Ernie Goodrich	(School Boy Helper)	2.00 Per Hr.
Mrs. Elsie Haley	Secretary	5,698.00 Yr. Contract
Mrs. Patricia Loso	School Nurse	4,554.00 Yr. Contract
Mrs. Mary Bauer	School Lunch	2.18 Per Hr.
Mrs. Margaret Burns	School Lunch	2.90 Per Hr.
Mrs. Carmen Curtis	School Lunch	2.90 Per Hr.
Mrs. Roma Saceric	School Lunch	2.90 Per Hr.
Mrs. Lee Baccei	School Lunch	2.90 Per Hr.
Mrs. Ellen Austin	School Lunch	2.10 Per Hr.

RUTLAND CENTRAL SUPERVISORY UNION

BUDGET 1974 - 1975

	Total Budget	Proctor's Share
Superintendent, Salary & Travel	\$22,750.00	\$ 8,292.00
Health Insurance	337.00	123.00
Business Manager, Salary & Travel	14,400.00	5,250.00
Health Insurance	337.00	123.00
Administrative Assistant, Salary	7,350.00	2,679.00
Office, Rent & Utilities	2,880.00	1,050.00
Social Security	2,000.00	729.00
Telephone	1,100.00	401.00
Insurance & Bonds	250.00	91.00
Supplies	3,850.00	1,403.00
Contingency	250.00	91.00
Secretary - Treasurer	250.00	91.00
	<u>\$55,754.00</u>	
Cash Balance, July 1, 1974	<u>1,401.76</u>	<u>-512.00</u>
	\$54,352.24	\$19,811.00

Basis for Budget Support: Number of full-time teachers plus percentages of part-time teachers.

Proctor 39-36.45%, Rutland Town 31-28.97%, West Rutland 37-34.58%.

Proctor 39-36.45% x \$54,352.24 = \$19,811.39 divided by 4 = \$4,952.85

Rutland Town 31-28.97% x \$54,352.24 = \$15,745.85 divided by 4 = \$3,936.46

West Rutland 37-34.58% x \$54,352.24 = \$18,795.00 divided by 4 = \$4,698.75

The Schedule of Quarterly Payments are as follows:

First Payment due and payable	July 1, 1974
Second Payment due and payable	October 1, 1974
Third Payment due and payable	January 1, 1975
Fourth Payment due and payable	April 1, 1975

WATER SERVICE RATES

Basic Water Rate	\$20.00 per year
Includes - Bath Tub, Two Toilets, Two Lavatories, One Sink	
Additional Facilities or Equipment:	
Each - Toilet, Lavatory or Sink	\$.20 per mo. \$2.00 per year
Bath Tub or Shower Stall	\$.20 per mo. \$2.00 per year
Garbage Disposal	\$.15 per mo. \$1.50 per year
Set Tub	\$.20 per mo. \$2.00 per year
Portable Washer	\$.20 per mo. \$2.00 per year
Set Tub and Portable Washer	\$.25 per mo. \$2.50 per year
Automatic Clothes Washer	\$.40 per mo. \$3.00 per year
Automatic Dish Washer	\$.40 per mo. \$3.00 per year
Swimming Pool Initial Filling	\$40.00
Tapping New Connection	\$25.00

We wish to remind all users of the Town Water and Sewer system that we shall continue the policy of the past regarding the maintenance of house services. The Town is not responsible for house services. It assumes responsibility for the water mains, the shut-offs at the main and the lead connecting pipe, but all services and maintenance from that point is the responsibility of the property owner, whether occurring in the road or on the owner's property.

The Town is not responsible for the freezing of any service lines even when an emergency demands that the water be shut off or because of the lack of water.

A similar policy is followed in the connection with the Sewer System. The Town maintains the main sewer but the property owners must maintain the individual house service line to the main sewer line.

All new connections or repairs either at the water or sewer mains must be done under the supervision of the Water Superintendent and charges will be assessed for repairing road to its original condition.

Persons planning new homes and desiring water must make application to the Selectmen for water connections.

Water Rents are established on a yearly basis and are payable on a six month or twelve month basis, and are payable on occupancy or nonoccupancy. Property owners will be billed for tenant's water rent.

Discontinuance of water services:

This procedure is subject to closing the water valve at the main line. A minimum charge of \$25.00 will be assessed for the suspension and resumption of water services.

A deposit will be required for new connections, repairs and road damages.

Signed,
The Selectmen

PROCTOR TOWN DUMP

Hours

Saturday Only — 10 A. M. to 3 P. M.

The Proctor Dump will be closed on Holidays.

An attendant will be on duty during the hours in which the dump is open. Please follow his instructions, as to dumping areas, also, observing regulations and opening and closing hours.

RULES AND REGULATIONS

1. REFUSE must be put only in area designated by the attendant.
2. All papers to be in bags or boxes and securely tied.
3. Trees and brush will not be accepted.
4. Automobiles, sludge from cesspools, dead animals or waste from them is prohibited.
5. Except during regular hours NO ONE is permitted to enter the premises.

PER ORDER OF: PROCTOR SELECTMEN

NOTE:

Please keep this notice in your homes for future reference.

NOTICE:

PROCTOR RESIDENTS ONLY:

Garbage Collection—East side of town on Mondays
West side of Town on Wednesday
(within old Village limits)

—IN CASE OF FIRE—

To ring in a box alarm — break glass, unlock box and pull lever way down, once only. Remain near box to direct apparatus. To report a fire by phone dial 459-3330.

1-3 V.M. Co. Shops	East Wall of Metal Shop
1-5 V.M. Co. Shop	West Wall of Finishing Shop Bet. Boxing Room & Montl. Shop
2-1 Garden of Eden	Telephone Line Pole, Cor. Eden Ave. & Pleasant St.
2-2 Powers Hill	St. Light Pole, Cor. Gorham Bridge Road & Meadow St.
2-3 North Street	Street Light Pole, Corner North St. & Florence Road
2-4 North Street at C&P Crossing	Tel. Pole, North Side C&P Tracks Opp. Carpenter Shop
4-1 West Street at Cain Street	Street Light Pole, Junction West & Cain
4-2 School & North Sts.	Street Light Pole, Junction of School St. & North
5-3 High Street	Telephone Line Pole, High St. at Junction of School St.
5-4 Village Square	North East Corner of Store Bldg.
6-1 Hospital Hill	Pole on Hospital Property Facing Ormsbee Ave.
6-2 Patch Hill	East Street at the Junction of Williams Street
6-3 South Street	Street Light Pole Cor. South & Grove St.
1-1	Recall — Same as Daily Test Signal
3-3-3	For any out of town call

ANNUAL REPORT OF THE PROCTOR FIRE DEPARTMENT

Roster for 1974

Nelson P. Buskey	Chief
Stanley Zyza	Assistant Chief
Raymond Olson	Captain
Dino Baccei	Captain
John Mazut	Lieutenant
Charles Chehy	Lieutenant and Clerk

Eric R. Anderson	Paul LaPine
George Babcock	Arthur Loso
Raymond Beyette, Sr.	Chester Peterson
Raymond Beyette, Jr.	Bernard Ratti
William Blaise	Ralph Santoro
Edward Carleton	Charles Skuba
Peter Freeborn	Raymond Tanner
Daniel Gallus	James Taranovich
Ernest Goodrich	Sandor Vida
John Illinski	Maurice Wardwell
Herbert Johnson, Jr.	Ronald Wood

The department met twelve times during the year for practice with the apparatus. There was 100 percent attendance at all meetings. The members are appointed annually by the Vermont Marble Company.

The department sponsored a Forest Fire Fighting Clinic in June again, in cooperation with the State Forestry Service. Several surrounding towns were represented.

The department has been sponsoring a high school boy and girl to attend Boy's State and Girl's State for several years now. The department also donates to the Proctor Youth League and to the VAST snowmobile ride-in for the Vermont Association For The Crippled, and to other worthwhile projects.

This past year we purchased new helmets for the men with the help of the Ladies Auxiliary.

The department answered twenty seven calls during the year with an attendance of 80 percent for each call.

We want to thank the Selectmen and the "People of Proctor" for voting to purchase the new "Mini Pumper" fire truck.

Respectfully Submitted,
Nelson P. Buskey, Chief
Charles J. Chehy, Lt. & Clerk

WARNING

The legal voters of the Town of Proctor, Vermont, are hereby warned to meet at the High School in the Town of Proctor on Monday, the 3rd day of March, 1975 at 7:00 P. M. to vote on the following matters, to wit:

1. To hear and act upon the reports of the Town Officers.
2. Shall the Town consider the expense budgets of the Town, Town Highways and Proctor Free Library for the next fiscal year at a special Town meeting called for that purpose on the third Tuesday in May, 1975, and on the same date in each year thereafter until changed by a vote of the Town?
3. Shall the Town empower and authorize the Town Treasurer to collect its taxes pursuant to Article II, Subchapter IV, Chapter 133 of Title 32, V.S.A.?
4. Shall the Town collect its taxes on real and personal property in three installments on September 10, January 10, and May 10, for the period July 1, 1975 to June 30, 1976, and shall each delinquent installment bear interest at the rate of 1 percent per month from the due date thereof?
5. Shall the Town vote to authorize the Selectmen to enter into contracts with new agricultural, industrial and commercial owners, lessees, bailees, or operators of agricultural, industrial or commercial real and personal property or with existing or new owners, lessees, bailees, or operators who construct or acquire new agricultural, industrial or commercial real and personal property or who intend to construct or acquire such real or personal property, including renovations and additions to existing real and personal property for the purpose of fixing and maintaining (1) the valuation of such real and personal property in the Grand List, (2) the rate of tax applicable to such real and personal property, (3) the amount in money which shall be paid as an annual tax upon such real and personal property, or (4) the tax applicable to such real and personal property at a percentage of the annual tax, all pursuant to the provisions of 24 V.S.A. Section 2741? (Tax Stabilization)
6. Shall the Town spend an amount not to exceed \$50,000.00 to repair the marble bridge in Proctor?
7. To act on the following articles, all of which shall be paid for in full by funds given to the Town under the Federal Revenue Sharing Program (State and Local Fiscal Assistance Act of 1972):
 - a. Shall the town appropriate the sum of \$1,500.00 for the Senior Citizens Organization of Proctor?
 - b. Shall the Town spend an amount not to exceed \$45,000.00 to purchase a fire truck with a 750 gallon booster tank?
8. To transact any other business that may legally come before the meeting.

At the close of business, the meeting shall be recessed by the Moderator until Tuesday, March 4, 1975 at 10 A. M. at the High School in the Town of Proctor, to vote on the following matters, to wit:

1. To elect by ballot a Moderator, Town Clerk, Treasurer, Selectman, Lister, Auditor, First Constable, Second Constable, Collector of Taxes, First Grand Juror, Second Grand Juror, Town Agent, and Cemetery Commissioners.

Polls will be open at the recessed meeting from 10:00 A. M. to 7:00 P. M.

Lennart Larson
Robert Buzzell, Sr.
Raymond Moran
Selectmen

WARNING

The legal voters of the Town School District of Proctor, Vermont are hereby warned to meet at the High School in the Town of Proctor, on Monday, the 3rd day of March, A. D., 1975 at 8:00 P. M. to vote on the following matters, to wit:

- 9:05
9:10
9:11
1. To hear and act upon the reports of the Town School District.
 2. Shall the Town School District consider the expense budget of the School District for the next fiscal year at a special School District meeting called for that purpose on the third Tuesday in May, 1975, and on the same date in each year thereafter until changed by a vote of the Town School District?
 3. Shall the Town School District collect its taxes on real and personal property in three installments on September 10, January 10, and May 10, for the period July 1, 1975 to June 30, 1976, and shall each delinquent installment bear interest at the rate of 1 percent per month from the due date thereof?
 4. To transact any other business that may legally come before the meeting.

At the close of business, the meeting shall be recessed by the Moderator until Tuesday, March 4, 1975 at 10:00 A. M. at the High School in the Town of Proctor, to vote on the following matters, to wit:

1. To elect by ballot, a Moderator, School District Clerk, one member of the Town School Board for a term of three years, one member of the Town School Board for a term of two years, and one member of the Town School Board for a term of one year.

POLLS will be open at the recessed meeting from 10:00 A. M. to 7:00 P. M.

Gretchen Weidman
Dan Kearney
Richard Robertson
Charles M. Rogers
John J. Socinski
School Directors

RESIDENT

PROCTOR, VERMONT 05765